

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Family and Children's Services

Parent Record # 171

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	8/6/2004	51,956.34
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	9/8/2004	48,688.52
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	9/30/2004	47,560.28
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	11/3/2004	59,284.61
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	12/2/2004	46,082.28
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	1/4/2005	45,415.11
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	3/7/2005	42,982.66
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	3/10/2005	46,076.75
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	4/1/2005	75,154.26
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	5/2/2005	41,805.73
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	6/7/2005	51,256.22
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	6/30/2005	54,244.92
FAMILY AND CHILDREN'S SERVICES	GR0314925	FAMILY & CHILDREN'S SE	34530	103	D	6/30/2005	3,010.05
Summary for 'REF DOC NUMBER' = GR0314925 (13 detail records)							
Total for GR0314925							613,517.73

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	8/6/2004	60,627.91

FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	9/8/2004	63,153.33
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	9/30/2004	59,632.67
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	11/3/2004	91,674.75
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	12/2/2004	70,799.40
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	1/4/2005	58,647.93
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	3/7/2005	62,963.29
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	3/10/2005	59,347.79
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	4/1/2005	98,950.92
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	5/2/2005	65,593.59
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	6/7/2005	73,803.30
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	6/30/2005	73,136.19
FAMILY AND CHILDREN'S SERVICES	GR0314926	FAMILY & CHILDREN'S SE	34530	103	D	6/30/2005	5,139.40
Summary for 'REF DOC NUMBER' = GR0314926 (13 detail records)							
Total for GR0314926							843,470.47

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	9/14/2004	31,970.02
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	9/14/2004	37,872.57
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	10/5/2004	31,079.11
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	11/5/2004	51,561.20
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	12/6/2004	39,587.43
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	1/10/2005	39,510.22
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	2/4/2005	38,898.05
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	3/15/2005	37,972.61

FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	4/1/2005	57,868.30
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	5/11/2005	48,055.90
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	103	D	6/7/2005	70,194.61
FAMILY AND CHILDREN'S SERVICES	GR0516435	FAMILY & CHILDREN'S SE	35930	450	G	6/30/2005	58,597.64
Summary for 'REF DOC NUMBER' = GR0516435 (12 detail records)							
Total for GR0516435							543,167.66

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	10/8/2004	35,610.31
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	10/8/2004	40,776.89
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	10/8/2004	46,269.64
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	11/5/2004	67,053.33
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	12/17/2004	42,984.60
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	1/10/2005	45,447.69
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	2/4/2005	47,550.22
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	3/15/2005	41,254.51
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	4/7/2005	72,682.70
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	5/23/2005	46,379.08
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	6/21/2005	48,293.62
FAMILY AND CHILDREN'S SERVICES	GR0516620	FAMILY & CHILDREN'S SE	35950	103	D	6/30/2005	69,364.90
Summary for 'REF DOC NUMBER' = GR0516620 (12 detail records)							
Total for GR0516620							603,667.49

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	11/1/2004	47,811.50

FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	11/1/2004	49,168.96
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	11/1/2004	47,157.15
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	11/5/2004	58,735.81
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	12/17/2004	46,718.97
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	1/10/2005	43,313.70
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	2/4/2005	36,099.99
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	3/15/2005	36,999.77
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	4/7/2005	60,886.77
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	5/23/2005	36,991.64
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	6/21/2005	38,097.21
FAMILY AND CHILDREN'S SERVICES	GR0516621	FAMILY & CHILDREN'S SE	35950	103	D	6/30/2005	51,450.04
Summary for 'REF DOC NUMBER' = GR0516621 (12 detail records)							
Total for GR0516621							553,431.51

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	10/5/2004	2,986.07
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	10/5/2004	3,324.68
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	10/15/2004	3,120.47
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	11/5/2004	4,397.55
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	12/17/2004	3,177.82
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	1/10/2005	3,719.97
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	2/4/2005	3,556.85
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	3/14/2005	3,782.97
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	4/7/2005	5,734.00

FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	5/11/2005	3,398.63
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	6/21/2005	2,355.25
FAMILY AND CHILDREN'S SERVICES	GR0516622	FAMILY & CHILDREN'S SE	35940	103	D	6/30/2005	878.74
Summary for 'REF DOC NUMBER' = GR0516622 (12 detail records)							
Total for GR0516622							40,433.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	GR0516987	FAMILY & CHILDREN'S SE	35930	103	D	6/30/2005	30,555.00
Summary for 'REF DOC NUMBER' = GR0516987 (1 detail record)							
Total for GR0516987							30,555.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	8/12/2004	1,961.36
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	9/13/2004	2,667.82
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	10/6/2004	2,205.99
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	11/3/2004	2,657.31
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	12/6/2004	2,171.84
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	1/5/2005	2,107.02
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	2/2/2005	1,787.26
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	3/11/2005	2,172.54
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	4/6/2005	3,716.75
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	5/4/2005	1,917.58
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	6/6/2005	2,399.94
FAMILY AND CHILDREN'S SERVICES	Z00099346	FAMILY & CHILDREN'S SE	31706	103	D	6/30/2005	3,522.26

Summary for 'REF DOC NUMBER' = Z00099346 (12 detail records)

Total for Z00099346 29,287.67

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	8/12/2004	6,187.71
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	9/13/2004	6,289.16
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	10/6/2004	6,186.67
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	11/3/2004	9,437.51
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	12/6/2004	6,384.66
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	1/5/2005	6,509.24
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	2/2/2005	6,383.96
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	3/11/2005	6,533.23
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	4/6/2005	10,663.22
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	5/4/2005	5,954.36
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	6/6/2005	7,391.64
FAMILY AND CHILDREN'S SERVICES	Z00099347	FAMILY & CHILDREN'S SE	31706	103	D	6/30/2005	9,310.62

Summary for 'REF DOC NUMBER' = Z00099347 (12 detail records)

Total for Z00099347 87,231.98